

Utilities Statement Billed on: 07/22/2015

Customer Service: 1 of 1 TDD Number:

336-883-3111 336-883-8517

Outside Calling Area: 888-883-3632 Web Access: www.highpointnc.gov

Account Balance

Account: XXXXXX – JOHN & JANE DOE

Pin No: 000000

Last Payment of \$263.69 Received on 6/25/2015 - Thank You.

| Previous Balance | Payment on Last Bill | New Charges | Miscellaneous + or - | | |
|------------------|----------------------|-------------|----------------------|--|--|
| \$595.29 | \$-263.69 | \$49.92 | \$0.00 | | |

\$381.52 see below \$331.60 Jul 24, 2015

\$381.52 Aug 12, 2015

Past Due After

| New Charges | Number | | | Days | Meter Re | adıngs | Multiplier | Actual | Billed U | Jsage/ | \$ Amount |
|-------------------------------|----------|-------|-------|------|----------|---------|------------|--------|----------|---------|-----------|
| Itility Charges | INGITIDE | From | То | ,- | Previous | Current | | KW | KW | Units | • |
| Jtility Charges: | | | | | | | | | | | 8 |
| Electric R15 | (12345 | 06/16 | 07/17 | 31 | 70579 | 70878 | 1 | | | 299 kWh | 46.1 |
| State Renewable Energy Charge | | | | | (5) | 8 | | | | 7 | 0.5 |
| Sewer R14 | | | | | | | | | | | |
| Water R27 | | | | | | | | | | | |
| Electric Sales Tax | | | | | | | | | | | 3.2 |
| Other Charges/Credits: | | | | | | | | | | | |
| Stormwater | | | | | | | | | | 1 Eru | |
| 3.00 | | | | | | | | | | | |
| Solid Waste Landfill Charge | | | | | | | | | | | |
| Solid Waste Availability Fee | | | | | | | | | | 1 | |

Our records indicate your telephone number is (336) 555-5555. If this is incorrect please notify us.

Messages:

Help prevent sewer overflows by never pouring grease down sink drains or into toilets. Scrape grease and food scraps into a can or the trash for disposal (or recycling where available). For more information visit: http://www.highpointnc.gov/pubsrv/ or wef.org.

Ayude a prevenir derrames de aguas negras por no verter grasa en el desagüe del fregadero o en los baños . Raspe la grasa y restos de comida en una lata o la basura para su eliminación Para obtener más información, vaya a: http://www.highpointnc.gov/pubsrv/ o wef.org.

DETACH HERE: When paying by mail, include bottom portion of the bill. When paying in office, bring the whole bill.

This printed material will be provided in an alternate format upon request.

Account Number Amount Due Past Due After Amount Enclosed **XXXXXX** \$381.52 * See Above Statement for Payment Amounts and Due Dates.

Pay online by check or credit card at: www.highpointnc.gov

If paying by check make payable to:

City of High Point

Send to: P.O. Box 10039 High Point, NC 27261-3039 Include account number on check.

JOHN & JANE DOE 123 ELECTRIC DEPT LANE HIGH POINT, NC 27265

- CUSTOMER ACCOUNT NUMBER

 CUSTOMER NAME AND ADDRESS

 AUTOMATED ACCOUNT PIN NUMBER
 Please note that you can view and pay your bill on-line at the
 City of High Point Customer Service Web Page.

 RATE SCHEDULE

 OLD METER READING

 NEW METER READING
- **W** KWH
- CALCULATED \$
- CALCULATED TAX

To calculate your bill, first note the RATE SCHEDULE. Then, <u>GO HERE</u> to download the appropriate schedule. Note that <u>Commercial</u> and <u>Industrial</u> customers are on a different page.

In this example, the RATE SCHEDULE is Rate 15. The following is from the schedule:

(4) Rate:

For the billing months of July through October.

| \$13.15 | | | | | | | Basic : | Faci | lities | s Cha | arge |
|---------|-------|-----|-----|-----|-----|-------|---------|------|--------|-------|-------|
| 11.0309 | cents | per | KWH | for | the | first | 350 | KWH | used | per | month |
| 12.1119 | cents | per | KWH | for | all | over | 350 | KWH | used | per | month |

For the billing months of November through June

| \$13.15 | Basic Facilities Charge |
|-------------------------------------|-------------------------|
| 11.0309 cents per KWH for the first | 350 KWH used per month |
| 11.0131 cents per KWH for the next | 950 KWH used per month |
| 10.5187 cents per KWH for all over | 1300 KWH used per month |

The bill shown is from the month of July, so we go to the first part of the schedule which is for the billing months of July through October.

The basic facilities charge is a flat fee for service. The amount shown is \$13.15.

The energy charge is 11.0309 cents per KWH, or \$0.110309 per KWH. From the bill, we see that

KWH, is 299. You can also get the KWH by subtracting the OLD METER READING from the NEW METER READING:

NEW METER READING 70878
OLD METER READING - 70579
Total KWH used 299

As you can see, the number calculated, 299, equals the number shown on line

W KWH.

The dollar amount for energy is then calculated.

299 KWH x \$0.110309 /KWH= \$32.98

Add this to the basic facilities charge of \$13.15.

Energy \$32.98 Basic Fac. \$13.15 Subtotal \$46.13

which matches

CALCULATED \$ shown on the bill.

Also per the rate schedule:

(7) Sales Tax:

The appropriate North Carolina sales tax will be added.

The sales tax is calculated on the CALCULATED \$ amount, which is \$46.13.

3% =0.07 \$46.13 x 0.07=\$3.23

This amount matches CALCULATED TAX shown on the bill.

To get the total electric amount, add CALCULATED \$ amount, which is \$46.13, to CALCULATED TAX, which is \$3.23, and also add the State Renewable Energy Charge of \$0.56.

CALCULATED \$ \$46.13

CALCULATED TAX \$3.23

State Renewable Energy Charge

Total Electric Bill \$49.92

CONGRATULATIONS! You have now successfully calculated your own power bill. You can calculate your monthly bill at any time by

reading your power meter. Take the reading from the meter and subtract NEW METER READING from the last bill to get total KWH since your meter was last read. Then use the example above to calculate the total dollar amount.

The procedure is slightly more complicated if the usage goes into the next tier of the rate. For example, let's assume that KWH = 475. From the rate schedule, we see that for the first 350 KWH used, the rate is 11.0309 cents per KWH, or \$0.110309 per KWH. Then for the next 950 KWH used, the rate is 12.1119 cents per KWH, or \$0.121119 per KWH. Therefore, our energy component would be

350 KWH x \$.110309 = \$38.61

for the first block of energy. The second block of energy would be 125 KWH, since our total is 475 KWH and we billed 350 KWH in the first block (475 - 350 = 125). The cost for the second block would then be

125 KWH x \$0.121119 = \$15.14

The total bill would then be

350 KWH x \$.110309 = \$38.61 125 KWH x \$0.121119 = \$15.14 Basic Facilities Charge = \$13.15 Sub total \$66.90 Tax (7 %) \$ 4.68 State Renewable \$0.56 Total Bill \$72.14

Please feel free to contact our Customer Service Dept. at 336-883-3111 if you have any questions.